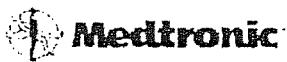


EXHIBIT C-1

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I N V O I C E
Reprint

INVOICE: 4869821	Page 1
Invoice Date: Mar 11, 2004	

REMIT TO: MEDTRONIC USA INC 4642 COLLECTION CENTER DR CHICAGO , IL 60693	Due Date: Apr 10, 2004	P.O. No: 141914
	Terms: Net 30	Ordered by: JULIE ROSS 866-438-6085

Bill To: 119510

Ship To: 701078

SUNRISE HOSPITAL & MEDICAL CENTER
*ATTN: ACCOUNTS PAYABLE
HCA
3186 S MARYLAND PKWY
LAS VEGAS NV 89109-2317

SUNRISE HOSPITAL & MEDCIAL CENTER
ATTN RECEIVING
3186 S MARYLAND PKWY
LAS VEGAS NV 89109-2317

	Order Nbr 9641187 SO	Request Date 03/11/04	Carrier FXP1	Currency: USD U.S. Dollar	
-----Qty----- -----Prices-----					
Order	Ship	Product ID	Description	UH	Unit

2 CAT: 7719US Kit-Synergy Versitrel EA 10,711.0000 21,422.00
DST: 7719US

1 CAT: 7427V Synergy Versitrel, D EA
DST: 7427V

Lot/Sn #: NFE402925H

REDACTED

REDACTED

SALES TO UNRELATED PARTIES - FOB SHIPPING: The price reflected on this invoice is net of any contractual discounts. Some of the products may be subject to additional rebates or credits. You may have an obligation to allocate and report or disclose all discounts, including contractual discounts, rebates and credits in accordance with governmental regulations.

INTERCOMPANY SALES: The ownership of and the legal and beneficial title to, the risk of loss, and the right to possession and control over the goods shall remain with the seller until the shipment reaches the port of entry in the country of destination or U.S. possession and all documents related to the goods have been transferred to purchaser, not notwithstanding any other pricing or shipping terms. ACCEPTANCE OF THE GOODS CONSTITUTES ACCEPTANCE OF THE INVOICE.

COUNTRY OF ORIGIN: U.S.A.

CERTIFIED TRUE AND CORRECT PER